

# **Exhibit “A”**

ISRAEL OROZCO  
115 E. DATE STREET  
BREA CA 92821

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

srael Orozco  
115 E Date Street  
Brea CA 92821

Soc Sec #: xxx xx xxxx Employee ID: [REDACTED]

Home Department: 1 LPG CA

Pay Period: 01/30/23 to 02/12/23

Check Date: 02/17/23 Check #: 12650

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0 00	[REDACTED]
Chkg 109	4144 25	[REDACTED]
<b>NET PAY</b>	<b>4144.25</b>	[REDACTED]

TIME OFF (Based on Policy Year)

DESCRIPTION	BEG BAL	CURR ACQ	CURR DEDUCT	AVAIL BAL
Sick	40 00 hrs	0 00 hrs	0 00 hrs	40 00 hrs
Vacation	80 04 hrs	3 08 hrs	0 00 hrs	83 12 hrs

EARNINGS BASIS OF DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$)

Salary 6307 70

Total Hours

Gross Earnings 6307 70

Total Hrs Worked

Dir Dep Reimb

REIMB & OTHER PAYMENTS

WITHHOLDINGS DESCRIPTION FILING STATUS THIS PERIOD (\$) YTD (\$)

DEDUCTION DESCRIPTION THIS PERIOD (\$) YTD (\$)

NET PAY

THIS PERIOD (\$)  
4144.25

YTD (\$)  
[REDACTED]

# **Exhibit “B”**

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821

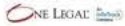
NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS					
srael Orozco			BASIS OF DESCRIPTION		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
115 E Date St			PAY					
Brea CA 92821			Salary			6307 69		
Soc Sec #: xxx xx xxxx			Total Hours					
Employee ID:			Gross Earnings			6307 69		
			Total Hrs Worked					
Home Department: 100 Associate Attorney								
Pay Period: 04/23/23 to 05/06/23								
Check Date: 05/12/23								
Check #: 17								
NET PAY ALLOCATIONS								
DESCRIPTION			THIS PERIOD (\$)		YTD (\$)			
Check Amount			0 00					
Chkg 109			4114 80					
NET PAY			4114.80					



# **Exhibit “C”**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	3/23/2023
Customer	0152315
Credit Sale	04852020
Amount Due	\$0

Order Number	19863931
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	449415811
Case Title	
Court	Superior Court of California, Santa Clara County
Court Transaction Number	11232080
Case Number	21CV390407
Documents	Answer/Response/Denial/Demurrer - First Appearance

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$5.55
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$230.80</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.22
<b>SUBTOTAL</b>	<b>\$21.17</b>

FEES SUMMARY	AMOUNT
Disbursements	\$230.80
One Legal Fees	\$21.17
<b>TOTAL CHARGED</b>	<b>\$251.97</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transact on Notificat on for order #19863931 : Customer 0152315  
**Date:** March 23, 2023 at 10:19 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19863931
Credit card sale number:	04852020
Credit card number:	*****8102
Credit card sale amount:	\$251.97

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

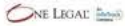
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InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



Credit Card  
Sale\_0...20.pdf



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	3/24/2023
Customer	0152315
Credit Sale	04856692
Amount Due	\$0

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19846715
Contact	Nicole Filtz
Attorney	Anthony Diehl
Billing Code	468314366
Case Title	
Court	Superior Court of California, Contra Costa County
Court Transaction Number	11210391
Case Number	L22-06136
Documents	Request Filed and Dismissal with Prejudice of Entire Action

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.49
<b>SUBTOTAL</b>	<b>\$13.44</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$13.44
<b>TOTAL CHARGED</b>	<b>\$17.04</b>

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\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transact on Notificat on for order #19846715 : Customer 0152315  
**Date:** March 24, 2023 at 1:54 PM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19846715
Credit card sale number:	04856692
Credit card number:	*****8102
Credit card sale amount:	\$17.04

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

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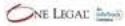
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ONE LEGAL

1400 N. McDowell Blvd.

**Credit Card Sale**



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	3/29/2023
Customer	0152315
Credit Sale	04869011
Amount Due	\$0

Order Number	19871185
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	467925282
Case Title	
Court	Superior Court of California, Contra Costa County
Court Transaction Number	11242389
Case Number	L22-05935
Documents	Notice of Change of Attorney Filed

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.49
<b>SUBTOTAL</b>	<b>\$13.44</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$13.44
<b>TOTAL CHARGED</b>	<b>\$17.04</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**Subject:** Transaction Notification for order #19871185 : Customer 0152315  
**Date:** Wednesday, March 29, 2023 at 6:10:02 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04869011.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19871185
<b>Credit card sale number:</b>	04869011
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$17.04

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

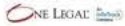
Sincerely,

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	3/29/2023
Customer	0152315
Credit Sale	04868273
Amount Due	\$0

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19867459
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	439901055
Case Title	
Court	Superior Court of California, Contra Costa County
Court Transaction Number	11237756
Case Number	L22-05597
Documents	Answer/Response/Denial - Limited \$10K to \$25K

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$370.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
<b>SUBTOTAL</b>	<b>\$373.75</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$11.44
<b>SUBTOTAL</b>	<b>\$25.39</b>

FEES SUMMARY	AMOUNT
Disbursements	\$373.75
One Legal Fees	\$25.39
<b>TOTAL CHARGED</b>	<b>\$399.14</b>

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++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**Subject:** Transaction Notification for order #19867459 : Customer 0152315  
**Date:** Wednesday, March 29, 2023 at 3:42:36 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04868273.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19867459
<b>Credit card sale number:</b>	04868273
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$399.14

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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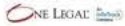
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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	3/30/2023
Customer	0152315
Credit Sale	04873053
Amount Due	\$0

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19871089
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	555146452
Case Title	
Court	Superior Court of California, Sacramento County
Court Transaction Number	
Case Number	34-2023-00333299
Documents	Notice of Change of Handling Attorney

ONE LEGAL FEES	AMOUNT
Convenience Fee†	\$2.07
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$72.07</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
<b>TOTAL CHARGED</b>	<b>\$72.07</b>

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† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**Subject:** Transaction Notification for order #19871089 : Customer 0152315  
**Date:** Thursday, March 30, 2023 at 8:10:18 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04873053.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	19871089
<b>Credit card sale number:</b>	04873053
<b>Credit card number:</b>	*****8102
<b>Credit card sale amount:</b>	\$72.07

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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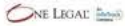
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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	4/11/2023
Customer	0152315
Credit Sale	04900350
Amount Due	\$0

Order Number	19935129
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	532084597
Case Title	
Court	Superior Court of California, Contra Costa County
Court Transaction Number	11327892
Case Number	MSL21-04725
Documents	Notice of/to:

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.07</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transaction Notification for Invoice #14431621 : Customer 0152315  
**Date:** March 24, 2023 at 1:45 AM  
**To:** srae@pgaw.com

OA

Dear :

The default credit card on file was charged for the following invoice:

Order number:	
Invoice number:	PYMNT1528131
Invoice amount:	\$16.57

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Sincerely,

The One Legal Team

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Invoice\_144316  
21.pdf



Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Mar 24	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL PYMNT152813800-938-8815 CA</b>  Will appear on your Mar 29, 2023 statement as ONELEGAL PYMNT152813800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 78557978 11568578 92780	<b>\$16.57</b>          <b>17</b>



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transact on Notificat on for order #20080019 : Customer 0152315  
**Date:** March 24, 2023 at 9:59 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20080019
Credit card sale number:	04855584
Credit card number:	*****4008
Credit card sale amount:	\$13.33

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

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ONE LEGAL

1400 N. McDowell Blvd.

**Credit Card Sale**

DATE	DESCRIPTION	AMOUNT
Mar 24	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04855800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04855800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>78568370 11568578 92780</div></div></div>	\$13.33





1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	3/27/2023
Customer	0152315
Credit Sale	04859889
Amount Due	\$0

Order Number	20079946
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	390607425
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00430537
Case Number	21CHLC19981
Documents	Notice of Ruling

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee‡	\$0.56
<b>SUBTOTAL</b>	<b>\$15.51</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$15.51
<b>TOTAL CHARGED</b>	<b>\$19.71</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**Subject:** Transaction Notification for order #20079946 : Customer 0152315  
**Date:** Monday, March 27, 2023 at 12:15:32 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04859889.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20079946
<b>Credit card sale number:</b>	04859889
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$19.71

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

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ACCOUNT ENDING - 04008

Exhibit A-I Page 23 of 136

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 27	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL CCSALE04859800-938-8815 CA</b>  Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04859800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 78624257 11568578 92780
		<b>\$19.71</b>



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	3/28/2023
Customer	0152315
Credit Sale	04863632
Amount Due	\$0

Order Number	20088426
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	459026965
Case Title	
Court	Superior Court of California, Santa Cruz County
Court Transaction Number	11539181
Case Number	22CV00465
Documents	Proposed Order

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.49
<b>SUBTOTAL</b>	<b>\$13.44</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$13.44
<b>TOTAL CHARGED</b>	<b>\$17.04</b>

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**Subject:** Transaction Notification for order #20088426 : Customer 0152315  
**Date:** Tuesday, March 28, 2023 at 12:57:44 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04863632.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20088426
<b>Credit card sale number:</b>	04863632
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$17.04

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Sincerely,

The One Legal Team

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DATE	DESCRIPTION	AMOUNT
Mar 28	<div><div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div><div><div>ONELEGAL CCSALE04863800-938-8815 CA</div><div>Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04863800-938-8815 CA</div><div>CARD ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS 1X on Other purchases</div><div>ADDITIONAL INFORMATION 78665626 11568578 92780</div></div></div>	\$17.04



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	3/29/2023
Customer	0152315
Credit Sale	04869457
Amount Due	\$0

Order Number	20092573
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	456813233
Case Title	
Court	Superior Court of California, Colusa County
Court Transaction Number	
Case Number	C6406
Documents	Motion to be Relieved as Counsel, Motion to be Relieved as Counsel

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$60.00
<b>SUBTOTAL</b>	<b>\$60.00</b>

ONE LEGAL FEES	AMOUNT
Courtesy Copy with Filing Service	\$40.00
Photocopy Charges	\$1.75
eServe Charge	\$3.00
Convenience Fee‡	\$11.20
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Urgent Service - Court Filing	\$75.00
Additional Trip(s) to Court	\$30.00
Court Filing Area Surcharge	\$100.00
<b>SUBTOTAL</b>	<b>\$330.95</b>

FEES SUMMARY	AMOUNT
Disbursements	\$60.00
One Legal Fees	\$330.95
<b>TOTAL CHARGED</b>	<b>\$390.95</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



**Subject:** Transaction Notification for order #20092573 : Customer 0152315  
**Date:** Wednesday, March 29, 2023 at 8:21:41 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Credit Card Sale\_04869457.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

<b>Order number:</b>	20092573
<b>Credit card sale number:</b>	04869457
<b>Credit card number:</b>	*****4008
<b>Credit card sale amount:</b>	\$390.95

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ACCOUNT ENDING - 04008

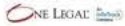
Exhibit A-I Page 29 of 136

CARD MEMBER

Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 29	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL CCSALE04869800-938-8815 CA</b>  Will appear on your Apr 28, 2023 statement as ONELEGAL CCSALE04869800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  391  ADDITIONAL INFORMATION 78720370 11568578 92780



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Invoice

Date	3/29/2023
Customer	0152315
Invoice	14446893
Due Date	3/29/2023
Terms	Due on Receipt
Amount Due	\$0.00

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	19108896
Billing Code	498274330
Case Number	CIVSB2215458
Court Transaction Number	
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	
Documents	Answer to Complaint, Request For Bill of Particulars
Court	Superior Court of California, San Bernardino County

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee†	\$2.09
Court Filing Service Charge, 1 - 15 Pages	\$70.00
<b>SUBTOTAL</b>	<b>\$73.09</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$73.09
<b>TOTAL BILLED</b>	<b>\$73.09</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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**Subject:** Transaction Notification for invoice #14446893 : Customer 0152315  
**Date:** Thursday, March 30, 2023 at 1:47:29 AM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** Israel Orozco  
**Attachments:** Invoice\_14446893.pdf

Dear :

The default credit card on file was charged for the following invoice:

<b>Order number:</b>	
<b>Invoice number:</b>	PYMNT1530954
<b>Invoice amount:</b>	\$73.09

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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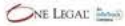




Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION		AMOUNT
Mar 30	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL PYMNT153095800-938-8815 CA</b>  Will appear on your Apr 28, 2023 statement as ONELEGAL PYMNT153095800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 78726432 11568578 92780	<b>\$73.09</b>          <b>73</b>



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
Israel Orozco Law PC 700 E Birch St Unit 69 Brea CA 92822

## Credit Card Sale

Date	7/7/2023
Customer	0153151
Credit Sale	05126128
Amount Due	\$0

Order Number	20746914
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	None 436861830
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA01007911
Case Number	23CHLC01124
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$225.00
<b>SUBTOTAL</b>	<b>\$229.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.14
<b>SUBTOTAL</b>	<b>\$20.09</b>

FEES SUMMARY	AMOUNT
Disbursements	\$229.20
One Legal Fees	\$20.09
<b>TOTAL CHARGED</b>	<b>\$249.29</b>

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

Sunday, July 23, 2023 at 02:25:46 Pacific Daylight Time

**Subject:** Transaction Notification for order #20746914 : Customer 0153151  
**Date:** Friday, July 7, 2023 at 8:24:50 AM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** israel@iolawcorp.com  
**Attachments:** Credit Card Sale\_05126128.pdf

Dear Israel Orozco Law PC:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20746914
Credit card sale number:	05126128
Credit card number:	*****1002
Credit card sale amount:	\$249.29

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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ACCOUNT ENDING - 61002

Exhibit A-I Page 35 of 136

CARD MEMBER

Business Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Jul 7	<div><div>INFOTRACK</div><div>1400 NORTH MCDOWELL BLVD STE 300</div><div>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</div></div> <div><div>ONELEGAL CCSALE05126800-938-8815 CA</div><div>Will appear on your Jul 17, 2023 statement as ONELEGAL CCSALE05126800-938-8815 CA</div><div>CARD</div><div>ISRAEL OROZCO</div><div>MEMBERSHIP REWARDS POINTS</div><div>1X on Other purchases</div><div>ADDITIONAL INFORMATION</div><div>81749099 11743424 92821</div></div>	\$249.29





1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
Israel Orozco Law PC 700 E Birch St Unit 69 Brea CA 92822

## Credit Card Sale

Date	7/11/2023
Customer	0153151
Credit Sale	05134586
Amount Due	\$0

Order Number	20767349
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	436861830
Case Title	
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA01024902
Case Number	23CHLC14187
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$229.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.14
<b>SUBTOTAL</b>	<b>\$20.09</b>

FEES SUMMARY	AMOUNT
Disbursements	\$229.20
One Legal Fees	\$20.09
<b>TOTAL CHARGED</b>	<b>\$249.29</b>

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Sunday, July 23, 2023 at 02:24:43 Pacific Daylight Time

**Subject:** Transaction Notification for order #20767349 : Customer 0153151  
**Date:** Tuesday, July 11, 2023 at 10:24:46 AM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** israel@iolawcorp.com  
**Attachments:** Credit Card Sale\_05134586.pdf

Dear Israel Orozco Law PC:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20767349
Credit card sale number:	05134586
Credit card number:	*****1002
Credit card sale amount:	\$249.29

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DATE	DESCRIPTION	AMOUNT
Jul 11	<b>INFOTRACK</b> 1400 NORTH MCDOWELL BLVD STE 300  PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	<b>ONELEGAL CCSALE05134800-938-8815 CA</b>  Will appear on your Jul 17, 2023 statement as ONELEGAL CCSALE05134800-938-8815 CA  CARD ISRAEL OROZCO  MEMBERSHIP REWARDS POINTS 1X on Other purchases  ADDITIONAL INFORMATION 81864233 11743424 92821
		<b>\$249.29</b>

## Payment Receipt

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Date	5/11/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street, Suite 100 Tustin CA 92780

**Payment Method** Master Card  
**Credit Card #** \*\*\*\*\*5650

Date	Description	Orig. Amount	Amount Due	Applied Amount
4/24/2023	Invoice #14511141	22.55	22.55	22.55
4/25/2023	Invoice #14513173	20.74	20.74	20.74
4/28/2023	Invoice #14525794	19.71	19.71	19.71
5/1/2023	Invoice #14529619	13.33	13.33	13.33
5/1/2023	Invoice #14529618	13.33	13.33	13.33
5/2/2023	Invoice #14533670	72.07	72.07	72.07
5/3/2023	Invoice #14537299	43.24	43.24	43.24
5/3/2023	Invoice #14536658	16.68	16.68	16.68
5/3/2023	Invoice #14537300	43.24	43.24	43.24
5/4/2023	Invoice #14540781	205.90	205.90	205.90
5/8/2023	Invoice #14547427	13.33	13.33	13.33

**Applied 484.12**  
**Unapplied 0.00**

ONELEGAL PYMNT1557642

Amount	\$484.12
--------	----------

Posted Date	05/12/2023
-------------	------------

Transaction Date	05/11/2023
------------------	------------

Transaction Type	Purchase
------------------	----------

Merchant Description	LEGAL SERVICES, ATTORNEYS
----------------------	---------------------------------

Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182331311 73765591385
------------------	-----------------------------



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Invoice

Date	4/24/2023
Customer	0152315
Invoice	14511141
Due Date	4/24/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20252834
Billing Code	None 533381254
Case Number	22CV008721
Court Transaction Number	23AA00054791
Contact	Israe Orozco
Attorney	Israe Orozco
Case Title	
Documents	Status Conference Statement
Court	Superior Court of California, Alameda County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
<b>SUBTOTAL</b>	<b>\$6.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee†	\$0.65
<b>SUBTOTAL</b>	<b>\$15.60</b>

FEES SUMMARY	AMOUNT
Disbursements	\$6.95
One Legal Fees	\$15.60
<b>TOTAL BILLED</b>	<b>\$22.55</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** Apr 25, 2023 at 5:02 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20252834
<b>Invoice number:</b>	14511141
<b>Invoice amount:</b>	\$22.55

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ONE LEGAL

1400 N. McDowell Blvd.

Invoice



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Invoice

Date	4/25/2023
Customer	0152315
Invoice	14513173
Due Date	4/25/2023
Terms	Due on Receipt
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	20271021
Billing Code	None 399210665
Case Number	22CHLC09803
Court Transaction Number	23LA00593161
Contact	Israe Orozco
Attorney	Israe Orozco
Case Title	
Documents	Substitution of Attorney
Court	Superior Court of California, Los Angeles County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$3.00
Convenience Fee†	\$0.59
<b>SUBTOTAL</b>	<b>\$16.54</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$16.54
<b>TOTAL BILLED</b>	<b>\$20.74</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** Apr 26, 2023 at 5:05 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20271021
<b>Invoice number:</b>	14513173
<b>Invoice amount:</b>	\$20.74

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Transaction\_79  
489847.pdf



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Invoice

Date	4/28/2023
Customer	0152315
Invoice	14525794
Due Date	4/28/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20312894
Billing Code	None 390607425
Case Number	21CHLC19981
Court Transaction Number	23LA00629516
Contact	Israe Orozco
Attorney	Israe Orozco
Case Title	
Documents	Answer
Court	Superior Court of California, Los Angeles County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee†	\$0.56
<b>SUBTOTAL</b>	<b>\$15.51</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$15.51
<b>TOTAL BILLED</b>	<b>\$19.71</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** Apr 29, 2023 at 5:22 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20312894
<b>Invoice number:</b>	14525794
<b>Invoice amount:</b>	\$19.71

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Transaction\_79  
623076.pdf



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Invoice

Date	5/1/2023
Customer	0152315
Invoice	14529619
Due Date	5/1/2023
Terms	Due on Receipt
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	20322759
Billing Code	BATLLC-484456885
Case Number	37-2022-00022410-CL-CL-CTL
Court Transaction Number	21667259
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, San Diego County
Assignment Details	

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.38
<b>SUBTOTAL</b>	<b>\$13.33</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$13.33
<b>TOTAL BILLED</b>	<b>\$13.33</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 2, 2023 at 5:03 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20322759
<b>Invoice number:</b>	14529619
<b>Invoice amount:</b>	\$13.33

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Transaction\_79  
679585.pdf



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

Date	5/1/2023
Customer	0152315
Invoice	14529618
Due Date	5/1/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20322608
Billing Code	BATLLC-484456885
Case Number	37-2022-00023989-CL-CL-CTL
Court Transaction Number	21667239
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, San Diego County
Assignment Details	

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.38
<b>SUBTOTAL</b>	<b>\$13.33</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$13.33
<b>TOTAL BILLED</b>	<b>\$13.33</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

† When paying invoices by credit card a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees you can choose to pay via ACH



**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 2, 2023 at 5:03 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20322608
<b>Invoice number:</b>	14529618
<b>Invoice amount:</b>	\$13.33

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

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InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



ONE LEGAL

1400 N. McDowell Blvd.

Invoice





1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Invoice

Date	5/2/2023
Customer	0152315
Invoice	14533670
Due Date	5/2/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20322390
Billing Code	BATLLC-452091191
Case Number	CIV 2201389
Court Transaction Number	
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Notice of Remote Appearance
Court	Superior Court of California, Marin County
Assignment Details	

ONE LEGAL FEES	AMOUNT
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Convenience Fee†	\$2.07
<b>SUBTOTAL</b>	<b>\$72.07</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
<b>TOTAL BILLED</b>	<b>\$72.07</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 3, 2023 at 5:21 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20322390
<b>Invoice number:</b>	14533670
<b>Invoice amount:</b>	\$72.07

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ONE LEGAL

1400 N. McDowell Blvd.

Invoice

## Invoice

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Date	5/3/2023
Customer	0152315
Invoice	14537299
Due Date	5/3/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20322609
Billing Code	BATLLC-484456885
Case Number	37-2022-00023989-CL-CL-CTL
Court Transaction Number	
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, San Diego County
Assignment Details	

ONE LEGAL FEES	AMOUNT
Photocopy Charges	\$2.00
Courtesy Copy	\$40.00
Convenience Fee†	\$1.24
<b>SUBTOTAL</b>	<b>\$43.24</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$43.24
<b>TOTAL BILLED</b>	<b>\$43.24</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 4, 2023 at 5:02 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20322609
<b>Invoice number:</b>	14537299
<b>Invoice amount:</b>	\$43.24

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Transaction\_79  
776891.pdf



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Invoice

Date	5/3/2023
Customer	0152315
Invoice	14536658
Due Date	5/3/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19870047
Billing Code	552119845
Case Number	30-2022-01291376-CL-NP-CJC
Court Transaction Number	11104421
Contact	Nicole Fitz
Attorney	Israel Orozco
Case Title	
Documents	Notice - Other
Court	Superior Court of California, Orange County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.25
<b>SUBTOTAL</b>	<b>\$2.25</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee†	\$0.48
<b>SUBTOTAL</b>	<b>\$14.43</b>

FEES SUMMARY	AMOUNT
Disbursements	\$2.25
One Legal Fees	\$14.43
<b>TOTAL BILLED</b>	<b>\$16.68</b>

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† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 4, 2023 at 5:03 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	19870047
<b>Invoice number:</b>	14536658
<b>Invoice amount:</b>	\$16.68

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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ONE LEGAL

1400 N. McDowell Blvd.

Invoice

## Invoice

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Date	5/3/2023
Customer	0152315
Invoice	14537300
Due Date	5/3/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20322760
Billing Code	BATLLC-484456885
Case Number	37-2022-00022410-CL-CL-CTL
Court Transaction Number	
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, San Diego County
Assignment Details	

ONE LEGAL FEES	AMOUNT
Courtesy Copy	\$40.00
Photocopy Charges	\$2.00
Convenience Fee†	\$1.24
<b>SUBTOTAL</b>	<b>\$43.24</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$43.24
<b>TOTAL BILLED</b>	<b>\$43.24</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 4, 2023 at 5:02 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20322760
<b>Invoice number:</b>	14537300
<b>Invoice amount:</b>	\$43.24

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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ONE LEGAL

1400 N. McDowell Blvd.

Invoice



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Invoice

Date	5/4/2023
Customer	0152315
Invoice	14540781
Due Date	5/4/2023
Terms	Due on Receipt
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	20160775
Billing Code	BATLLC-433136634
Case Number	CIV 2201063
Court Transaction Number	
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, Marin County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$200.00
<b>SUBTOTAL</b>	<b>\$200.00</b>

ONE LEGAL FEES	AMOUNT
Court Filing Service Charge, 1 - 15 Pages	\$0.00
Convenience Fee†	\$5.90
<b>SUBTOTAL</b>	<b>\$5.90</b>

FEES SUMMARY	AMOUNT
Disbursements	\$200.00
One Legal Fees	\$5.90
<b>TOTAL BILLED</b>	<b>\$205.90</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 5, 2023 at 5:02 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20160775
<b>Invoice number:</b>	14540781
<b>Invoice amount:</b>	\$205.90

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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ONE LEGAL

1400 N. McDowell Blvd.

Invoice



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Invoice**

Date	5/8/2023
Customer	0152315
Invoice	14547427
Due Date	5/8/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	20370672
Billing Code	BATLLC-484456885
Case Number	37-2022-00024762-CL-CL-CTL
Court Transaction Number	21674843
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance
Court	Superior Court of California, San Diego County
Assignment Details	

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.38
<b>SUBTOTAL</b>	<b>\$13.33</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$13.33
<b>TOTAL BILLED</b>	<b>\$13.33</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Invoice Notification  
**Date:** May 9, 2023 at 5:03 AM  
**To:** srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

<b>Order number:</b>	20370672
<b>Invoice number:</b>	14547427
<b>Invoice amount:</b>	\$13.33

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Transaction\_79  
904985.pdf

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	5/12/2023
Customer	0152315
Credit Sale	04988859
Amount Due	\$0.00

One Legal Order Number	20401879
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	<span style="background-color: black; color: black;">[REDACTED]</span> 555146452
Case Number	34-2023-00333299
Court	Superior Court of California, Sacramento County
Documents	Request for Dismissal

ONE LEGAL FEES	AMOUNT
Court Filing Service Charge, 1 - 15 Pages	\$70.00
eServe Charge	\$2.00
Convenience Fee†	\$2.12
<b>SUBTOTAL</b>	<b>\$74.12</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$74.12
<b>TOTAL CHARGED</b>	<b>\$74.12</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transact on Notificat on for order #20401879 : Customer 0152315  
**Date:** May 12, 2023 at 10:17 PM  
**To:** Israe Orozco srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20401879
Credit card sale number:	04988859
Credit card number:	*****5650
Credit card sale amount:	\$74.12

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

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1400 N. McDowell Blvd  
Suite 300

### Credit Card Sale

Date	5/12/2023
------	-----------





1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Credit Card Sale

Date	5/16/2023
Customer	0152315
Credit Sale	04992742
Amount Due	\$0.00

One Legal Order Number	20420647
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 589033861
Case Title	
Case Number	CVSW2208108
Court	Superior Court of California, Riverside County
Court Transaction Number	23RSCR00420268
Documents	Request for Dismissal

<b>STATUTORY DISBURSEMENTS*</b>	<b>AMOUNT</b>
---------------------------------	---------------

Court Technology Access Fee	\$3.80
<b>SUBTOTAL</b>	<b>\$3.80</b>

<b>ONE LEGAL FEES</b>	<b>AMOUNT</b>
-----------------------	---------------

eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee†	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

<b>FEES SUMMARY</b>	<b>AMOUNT</b>
---------------------	---------------

Disbursements	\$3.80
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.27</b>

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**From:** One Legal Accounting no-reply@onelegal.com  
**Subject:** Transact on Notificat on for order #20420647 : Customer 0152315  
**Date:** May 16, 2023 at 8:09 AM  
**To:** Israe Orozco srae@pgaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20420647
Credit card sale number:	04992742
Credit card number:	*****5650
Credit card sale amount:	\$18.27

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd  
Suite 300

### Credit Card Sale

Date	5/16/2023
------	-----------



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Credit Card Sale

Date	5/23/2023
Customer	0152315
Credit Sale	05013683
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

One Legal Order Number	20465675
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 669170411
Case Title	[REDACTED]
Case Number	22NWLC15958
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00764294
Documents	Motion to Be Relieved as Counsel

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$3.00
Convenience Fee†	\$0.47
<b>SUBTOTAL</b>	<b>\$16.42</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$16.42
<b>TOTAL CHARGED</b>	<b>\$16.42</b>

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ONELEGAL CCSALE0501368

Amount	\$16.42
--------	---------

Posted Date	05/24/2023
-------------	------------

Transaction Date	05/23/2023
------------------	------------

Transaction Type	Purchase
------------------	----------

Merchant Description	LEGAL SERVICES, ATTORNEYS
----------------------	---------------------------------

Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182331431 74590101875
------------------	-----------------------------



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Credit Card Sale

Date	5/24/2023
Customer	0152315
Credit Sale	05015992
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

One Legal Order Number	20473088
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 669170411
Case Title	[REDACTED]
Case Number	22NWLC15958
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00770657
Documents	Motion to Be Relieved as Counsel, Declaration in Support of Attorney's Motion to Be Relieved as Counsel

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$3.00
Convenience Fee†	\$0.59
<b>SUBTOTAL</b>	<b>\$16.54</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$16.54
<b>TOTAL CHARGED</b>	<b>\$20.74</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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ONELEGAL CCSALE0501599

Amount	\$20.74
--------	---------

Posted Date	05/25/2023
-------------	------------

Transaction Date	05/24/2023
------------------	------------

Transaction Type	Purchase
------------------	----------

Merchant Description	LEGAL SERVICES, ATTORNEYS
----------------------	---------------------------------

Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182331441 74643634053
------------------	-----------------------------



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Credit Card Sale

Date	6/1/2023
Customer	0152315
Credit Sale	05034762
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

One Legal Order Number	20521578
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 518423245
Case Title	[REDACTED]
Case Number	23CV025086
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00076205
Documents	Request for Dismissal

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
<b>SUBTOTAL</b>	<b>\$6.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.59
<b>SUBTOTAL</b>	<b>\$13.54</b>

FEES SUMMARY	AMOUNT
Disbursements	\$6.95
One Legal Fees	\$13.54
<b>TOTAL CHARGED</b>	<b>\$20.49</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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ONELEGAL CCSALE0503476

Amount	\$20.49
--------	---------

Posted Date	06/02/2023
-------------	------------

Transaction Date	06/01/2023
------------------	------------

Transaction Type	Purchase
------------------	----------

Merchant Description	LEGAL SERVICES, ATTORNEYS
----------------------	---------------------------------

Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182331521 75223224685
------------------	-----------------------------

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	6/1/2023
Customer	0152315
Credit Sale	05036843
Amount Due	\$0.00

One Legal Order Number	20510827
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	L22-05935 467925282
Court	Superior Court of California, Contra Costa County
Court Transaction Number	12101726
Documents	Case Management Conference Statement Filed

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee‡	\$0.55
<b>SUBTOTAL</b>	<b>\$15.50</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$15.50
<b>TOTAL CHARGED</b>	<b>\$19.10</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

ONELEGAL CCSALE0503684

Amount	\$19.10
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Posted Date	06/05/2023
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Transaction Date	06/01/2023
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Transaction Type	Purchase
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Merchant Description	LEGAL SERVICES, ATTORNEYS
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Expense Category	Professional Services & Membership Organizations
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Reference Number	754182331521 75281941915
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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Credit Card Sale

Date	6/5/2023
Customer	0152315
Credit Sale	05044467
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

One Legal Order Number	20521577
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 518423245
Case Title	[REDACTED]
Case Number	23CV025086
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00076203
Documents	Notice of Change of Handling Attorney

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
<b>SUBTOTAL</b>	<b>\$6.95</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.59
<b>SUBTOTAL</b>	<b>\$13.54</b>

FEES SUMMARY	AMOUNT
Disbursements	\$6.95
One Legal Fees	\$13.54
<b>TOTAL CHARGED</b>	<b>\$20.49</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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ONELEGAL CCSALE0504446

Amount	\$20.49
--------	---------

Posted Date	06/07/2023
-------------	------------

Transaction Date	06/05/2023
------------------	------------

Transaction Type	Purchase
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Merchant Description	LEGAL SERVICES, ATTORNEYS
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Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182331561 75572671904
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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	6/6/2023
Customer	0152315
Credit Sale	05046412
Amount Due	\$0.00

One Legal Order Number	20521643
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	L22-05935 467925282
Court	Superior Court of California, Contra Costa County
Court Transaction Number	12115836
Documents	Notice of Unconditional Settlement of Entire Case Filed

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.49
<b>SUBTOTAL</b>	<b>\$13.44</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$13.44
<b>TOTAL CHARGED</b>	<b>\$17.04</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

ONELEGAL CCSALE0504641

Amount	\$17.04
Posted Date	06/07/2023
Transaction Date	06/06/2023
Transaction Type	Purchase
Merchant Description	LEGAL SERVICES, ATTORNEYS
Expense Category	Professional Services & Membership Organizations
Reference Number	754182331571 75620291837





1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Invoice

<b>Date</b>	5/16/2023
<b>Customer</b>	0152315
<b>Invoice</b>	14569772
<b>Due Date</b>	5/16/2023
<b>Terms</b>	Due on Receipt
<b>Amount Due</b>	\$0.00

Order Number	20401121
Billing Code	BATLLC-575702104
Case Number	FCS059511
Court Transaction Number	
Contact	Vanessa Buchner
Attorney	Israe Orozco
Case Title	
Documents	Case Management Statement, Notice of Remote Appearance, Notice of Change of Attorney
Court	Superior Court of California, Sonoma County
Assignment Details	

ONE LEGAL FEES	AMOUNT
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Urgent Service - Court Filing	\$75.00
Convenience Fee†	\$4.28
<b>SUBTOTAL</b>	<b>\$149.28</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$149.28
<b>TOTAL BILLED</b>	<b>\$149.28</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

† When paying invoices by credit card a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees you can choose to pay via ACH

## Payment Receipt

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Date	6/6/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street, Suite 100 Tustin CA 92780

**Payment Method** Master Card  
**Credit Card #** \*\*\*\*\*5650

Date	Description	Orig. Amount	Amount Due	Applied Amount
5/16/2023	Invoice #14569772	149.28	149.28	149.28

**Applied 149.28**  
**Unapplied 0.00**

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	6/13/2023
Customer	0152315
Credit Sale	05063822
Amount Due	\$0.00

One Legal Order Number	20595843
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	[REDACTED]
Case Number	37-2021-00035352-CL-CL-CTL 457905809
Court	Superior Court of California, San Diego County
Court Transaction Number	21709788
Documents	Joint Trial Readiness Conference Report

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eFiling Charge	\$12.95
eServe Charge	\$1.00
eServe Charge	\$1.00
Convenience Fee†	\$0.82
<b>SUBTOTAL</b>	<b>\$28.72</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$28.72
<b>TOTAL CHARGED</b>	<b>\$28.72</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

## Credit Card Sale

Date	6/13/2023
Customer	0152315
Credit Sale	05063822
Amount Due	\$0.00

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

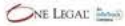
One Legal Order Number	20595843
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	37-2021-00035352-CL-CL-CTL 457905809
Court	Superior Court of California, San Diego County
Court Transaction Number	21709788
Documents	Joint Trial Readiness Conference Report

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eFiling Charge	\$12.95
eServe Charge	\$1.00
eServe Charge	\$1.00
Convenience Fee†	\$0.82
<b>SUBTOTAL</b>	<b>\$28.72</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$28.72
<b>TOTAL CHARGED</b>	<b>\$28.72</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Invoice

Date	6/15/2023
Customer	0152315
Invoice	14640720
Due Date	6/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	18523050
Billing Code	
Case Number	30-2020-01149130-CU-FR-CJC
Court Transaction Number	41356862
Contact	Israel Orozco
Attorney	Israel Orozco
Case Title	
Documents	Proposed Order, Proposed Order
Court	Superior Court of California, Orange County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.25
<b>SUBTOTAL</b>	<b>\$2.25</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.50
eServe Charge	\$2.00
Convenience Fee‡	\$0.49
<b>SUBTOTAL</b>	<b>\$14.99</b>

FEES SUMMARY	AMOUNT
Disbursements	\$2.25
One Legal Fees	\$14.99
<b>TOTAL BILLED</b>	<b>\$17.24</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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## Payment Receipt

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Date	6/16/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street, Suite 100 Tustin CA 92780

**Payment Method** Master Card  
**Credit Card #** \*\*\*\*\*5650

Date	Description	Orig. Amount	Amount Due	Applied Amount
6/15/2023	Invoice #14640720	17.24	17.24	17.24

**Applied** 17.24  
**Unapplied** 0.00

1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	6/16/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	05073037
<b>Amount Due</b>	\$0.00

One Legal Order Number	20623951
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	BATLLC-543038032
Case Number	L22-02743
Court	Superior Court of California, Contra Costa County
Documents	Notice of Remote Appearance

ONE LEGAL FEES	AMOUNT
Photocopy Charges	\$0.50
Courtesy Copy	\$40.00
Convenience Fee†	\$1.19
<b>SUBTOTAL</b>	<b>\$41.69</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$41.69
<b>TOTAL CHARGED</b>	<b>\$41.69</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	6/16/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	05073037
<b>Amount Due</b>	\$0.00

One Legal Order Number	20623951
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	BATLLC-543038032
Case Number	L22-02743
Court	Superior Court of California, Contra Costa County
Documents	Notice of Remote Appearance

ONE LEGAL FEES	AMOUNT
Photocopy Charges	\$0.50
Courtesy Copy	\$40.00
Convenience Fee†	\$1.19
<b>SUBTOTAL</b>	<b>\$41.69</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$41.69
<b>TOTAL CHARGED</b>	<b>\$41.69</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	6/21/2023
Customer	0152315
Credit Sale	05080494
Amount Due	\$0.00

One Legal Order Number	20631696
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	BCL-22-016201 467925282
Court	Superior Court of California, Kern County
Court Transaction Number	12263050
Documents	Request for Dismissal

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee†	\$0.52
<b>SUBTOTAL</b>	<b>\$14.47</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
<b>TOTAL CHARGED</b>	<b>\$18.07</b>

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Sunday, July 23, 2023 at 01:16:05 Pacific Daylight Time

**Subject:** FW: Transaction Notification for order #20631696 : Customer 0152315  
**Date:** Saturday, July 22, 2023 at 2:58:57 PM Pacific Daylight Time  
**From:** Israel Orozco  
**To:** Israel (LPG)  
**Attachments:** Credit Card Sale\_05080494.pdf

---

**From:** One Legal Accounting <[no-reply@onelegal.com](mailto:no-reply@onelegal.com)>  
**Date:** Wednesday, June 21, 2023 at 4:04 PM  
**To:** [iorozco1987@gmail.com](mailto:iorozco1987@gmail.com) <[iorozco1987@gmail.com](mailto:iorozco1987@gmail.com)>  
**Subject:** Transaction Notification for order #20631696 : Customer 0152315

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20631696
Credit card sale number:	05080494
Credit card number:	*****5650
Credit card sale amount:	\$18.07

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

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InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

## Credit Card Sale

Date	6/26/2023
Customer	0152315
Credit Sale	05096700
Amount Due	\$0.00

One Legal Order Number	20674397
Contact	Israe Orozco
Attorney Name	Israe Orozco
Billing Code	None 669170411
Case Title	[REDACTED]
Case Number	22NWLC15958
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00945767
Documents	Notice of Ruling

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
<b>SUBTOTAL</b>	<b>\$4.20</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$3.00
Convenience Fee†	\$0.59
<b>SUBTOTAL</b>	<b>\$16.54</b>

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$16.54
<b>TOTAL CHARGED</b>	<b>\$20.74</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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Sunday, July 23, 2023 at 01:16:49 Pacific Daylight Time

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**Subject:** FW: Transaction Notification for order #20674397 : Customer 0152315  
**Date:** Saturday, July 22, 2023 at 3:00:33 PM Pacific Daylight Time  
**From:** Israel Orozco  
**To:** Israel (LPG)  
**Attachments:** Credit Card Sale\_05096700.pdf

---

**From:** One Legal Accounting <[no-reply@onelegal.com](mailto:no-reply@onelegal.com)>  
**Date:** Monday, June 26, 2023 at 11:25 AM  
**To:** [iorozco1987@gmail.com](mailto:iorozco1987@gmail.com) <[iorozco1987@gmail.com](mailto:iorozco1987@gmail.com)>  
**Subject:** Transaction Notification for order #20674397 : Customer 0152315

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20674397
Credit card sale number:	05096700
Credit card number:	*****5650
Credit card sale amount:	\$20.74

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

Date	6/26/2023
Customer	0152315
Credit Sale	05099378
Amount Due	\$0.00

One Legal Order Number	20674366
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	CIV-2201058 433136634
Court	Superior Court of California, Marin County
Documents	Notice of Case Management Conference

ONE LEGAL FEES	AMOUNT
eServe Charge	\$3.00
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Convenience Fee†	\$2.15
<b>SUBTOTAL</b>	<b>\$75.15</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$75.15
<b>TOTAL CHARGED</b>	<b>\$75.15</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



Sunday, July 23, 2023 at 01:17:23 Pacific Daylight Time

**Subject:** FW: Transaction Notification for order #20674366 : Customer 0152315  
**Date:** Saturday, July 22, 2023 at 3:00:50 PM Pacific Daylight Time  
**From:** Israel Orozco  
**To:** Israel (LPG)  
**Attachments:** Credit Card Sale\_05099378.pdf

---

**From:** One Legal Accounting <[no-reply@onelegal.com](mailto:no-reply@onelegal.com)>  
**Date:** Monday, June 26, 2023 at 11:23 PM  
**To:** [iorozco1987@gmail.com](mailto:iorozco1987@gmail.com) <[iorozco1987@gmail.com](mailto:iorozco1987@gmail.com)>  
**Subject:** Transaction Notification for order #20674366 : Customer 0152315

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20674366
Credit card sale number:	05099378
Credit card number:	*****5650
Credit card sale amount:	\$75.15

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

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1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

**Bill To**

LPG  
17542 E 17th Street., Suite 100  
Tustin CA 92780

**Credit Card Sale**

<b>Date</b>	6/26/2023
<b>Customer</b>	0152315
<b>Credit Sale</b>	05099381
<b>Amount Due</b>	\$0.00

One Legal Order Number	20674372
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	CIV-2201063 433136634
Court	Superior Court of California, Marin County
Documents	Notice of Trial Continuance and Notice of Determination of Defendant's Counsel

ONE LEGAL FEES	AMOUNT
Court Filing Service Charge, 1 - 15 Pages	\$70.00
eServe Charge	\$3.00
Convenience Fee†	\$2.15
<b>SUBTOTAL</b>	<b>\$75.15</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$75.15
<b>TOTAL CHARGED</b>	<b>\$75.15</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

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Sunday, July 23, 2023 at 01:17:42 Pacific Daylight Time

**Subject:** FW: Transaction Notification for order #20674372 : Customer 0152315  
**Date:** Saturday, July 22, 2023 at 3:00:54 PM Pacific Daylight Time  
**From:** Israel Orozco  
**To:** Israel (LPG)  
**Attachments:** Credit Card Sale\_05099381.pdf

---

**From:** One Legal Accounting <[no-reply@onelegal.com](mailto:no-reply@onelegal.com)>  
**Date:** Monday, June 26, 2023 at 11:24 PM  
**To:** [iorozco1987@gmail.com](mailto:iorozco1987@gmail.com) <[iorozco1987@gmail.com](mailto:iorozco1987@gmail.com)>  
**Subject:** Transaction Notification for order #20674372 : Customer 0152315

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20674372
Credit card sale number:	05099381
Credit card number:	*****5650
Credit card sale amount:	\$75.15

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).  
InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



1400 North McDowell Blvd. Suite 300  
Petaluma, CA 94954  
1-800-938-8815 ext. 1  
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	7/17/2023
Customer	0152315
Credit Sale	05151056
Amount Due	\$0.00


One Legal Order Number	20757238
Contact	Israe Orozco
Attorney Name	Israe Orozco
Case Title	
Case Number	37-2021-00035352-CL-CL-CTL 457905809
Court	Superior Court of California, San Diego County
Court Transaction Number	21734770
Documents	Notice - Other

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee†	\$0.44
<b>SUBTOTAL</b>	<b>\$15.39</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$15.39
<b>TOTAL CHARGED</b>	<b>\$15.39</b>

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum)

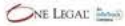
† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

 How can we help?



ONELEGAL CCSALE0515105

Amount	\$15.39
Posted Date	07/18/2023
Transaction Date	07/17/2023
Transaction Type	Purchase
Merchant Description	LEGAL SERVICES, ATTORNEYS
Expense Category	Professional Services & Membership Organizations
Reference Number	754182331981 78544222442



1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	7/19/2023
Customer	0152315
Credit Sale	05161343
Amount Due	\$0

Order Number	20623950
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	BATLLC-543038032
Case Title	
Court	Superior Court of California, Contra Costa County
Court Transaction Number	12253068
Case Number	L22-02743
Documents	Notice of/to:

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
<b>SUBTOTAL</b>	<b>\$3.60</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.00
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
<b>SUBTOTAL</b>	<b>\$13.52</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$13.52
<b>TOTAL CHARGED</b>	<b>\$17.12</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

\*\* The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

Sunday, July 23, 2023 at 00:55:49 Pacific Daylight Time

**Subject:** FW: Transaction Notification for order #20623950 : Customer 0152315  
**Date:** Saturday, July 22, 2023 at 4:47:55 AM Pacific Daylight Time  
**From:** Israel Orozco  
**To:** Israel (LPG)  
**Attachments:** Credit Card Sale\_05161343.pdf

---

**From:** One Legal Accounting <[no-reply@onelegal.com](mailto:no-reply@onelegal.com)>  
**Date:** Thursday, July 20, 2023 at 2:07 AM  
**To:** [iorozco1987@gmail.com](mailto:iorozco1987@gmail.com) <[iorozco1987@gmail.com](mailto:iorozco1987@gmail.com)>  
**Subject:** Transaction Notification for order #20623950 : Customer 0152315

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20623950
Credit card sale number:	05161343
Credit card number:	*****5650
Credit card sale amount:	\$17.12

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,


The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).  
InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





 How can we help?



ONELEGAL CCSALE0516134

Amount	\$17.12
--------	---------

Posted Date	07/21/2023
-------------	------------

Transaction Date	07/20/2023
------------------	------------

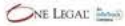
Transaction Type	Purchase
------------------	----------

Merchant Description	LEGAL SERVICES, ATTORNEYS
----------------------	---------------------------------

Expense Category	Professional Services & Membership Organizations
------------------	---

Reference Number	754182332011 78725190157
------------------	-----------------------------





1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	7/26/2023
Customer	0152315
Credit Sale	05176631
Amount Due	\$0

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	20869963
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	540079395
Case Title	
Court	Superior Court of California, San Diego County
Court Transaction Number	21752795
Case Number	37-2022-00051371-CL-CL-CTL
Documents	Joint Trial Readiness Conference Report

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee†	\$0.38
<b>SUBTOTAL</b>	<b>\$13.33</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$13.33
<b>TOTAL CHARGED</b>	<b>\$13.33</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

Wednesday, September 27, 2023 at 08:11:08 Pacific Daylight Time

**Subject:** Transaction Notification for order #20869963 : Customer 0152315  
**Date:** Wednesday, July 26, 2023 at 7:25:23 AM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** israellpglaw@gmail.com  
**Attachments:** Credit Card Sale\_05176631.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20869963
Credit card sale number:	05176631
Credit card number:	*****5650
Credit card sale amount:	\$13.33

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

## Credit Card Sale

Date	8/3/2023
Customer	0152315
Credit Sale	05199585
Amount Due	\$0

Order Number	20929532
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	None 675918371
Case Title	
Court	Superior Court of California, Riverside County
Court Transaction Number	23RSCR00490197
Case Number	CVSW2300235
Documents	Substitution of Attorney

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.80
<b>SUBTOTAL</b>	<b>\$3.80</b>

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.49
<b>SUBTOTAL</b>	<b>\$13.44</b>

FEES SUMMARY	AMOUNT
Disbursements	\$3.80
One Legal Fees	\$13.44
<b>TOTAL CHARGED</b>	<b>\$17.24</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

Wednesday, September 27, 2023 at 08:11:49 Pacific Daylight Time

**Subject:** Transaction Notification for order #20929532 : Customer 0152315  
**Date:** Thursday, August 3, 2023 at 3:04:03 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** israellpglaw@gmail.com  
**Attachments:** Credit Card Sale\_05199585.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20929532
Credit card sale number:	05199585
Credit card number:	*****5650
Credit card sale amount:	\$17.24

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

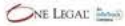
Sincerely,

The One Legal Team

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1400 N. McDowell Blvd  
Suite 300  
Petaluma CA 94954  
TIN : 85-4343705

## Credit Card Sale

Date	8/3/2023
Customer	0152315
Credit Sale	05199874
Amount Due	\$0

<b>Bill To</b>
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Order Number	20821314
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	457905809
Case Title	
Court	Superior Court of California, San Diego County
Court Transaction Number	21744989
Case Number	37-2021-00035352-CL-CL-CTL
Documents	Notice - Other

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$2.00
Convenience Fee†	\$0.44
<b>SUBTOTAL</b>	<b>\$15.39</b>

FEES SUMMARY	AMOUNT
One Legal Fees	\$15.39
<b>TOTAL CHARGED</b>	<b>\$15.39</b>

\* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

† When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



Wednesday, September 27, 2023 at 08:12:11 Pacific Daylight Time

**Subject:** Transaction Notification for order #20821314 : Customer 0152315  
**Date:** Thursday, August 3, 2023 at 5:02:50 PM Pacific Daylight Time  
**From:** One Legal Accounting  
**To:** israellpglaw@gmail.com  
**Attachments:** Credit Card Sale\_05199874.pdf

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20821314
Credit card sale number:	05199874
Credit card number:	*****5650
Credit card sale amount:	\$15.39

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at [accounting@onelegal.com](mailto:accounting@onelegal.com).

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

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# **Exhibit “D”**



Attorney Appearing: Israel Orozco

Exhibit A-I Page 107 of 136

## Calendar Status

Firm: The Litigation Practice Group PLC

Tel: (657) 468-9066

Fax:

Representing: Defendant(s), [REDACTED]

Cust. Ref. #: 558839167

Your CourtCall Appearance has been confirmed for Judge Brian McCabe, Dept. 8 on Friday, June 9th, 2023 at 8:15 AM PT

At five minutes prior to the above time, dial **(855) 855-8556** and dial access code **1022335#**

Distributing or sharing your conference number / code is prohibited. Those who do so may be subject to sanction.

## CONFIRMATION

Merced County Superior Court (CA)

Case Name: [REDACTED]

**Be prompt, or your case may be heard without you!**

Case Number: 22CV-01975

Proceeding: Case Management Conference

CourtCall ID# 11705561

(not access code)

**If the Court has not joined within 15 mins,** remain on the conference line and use the online chat at [www.courtcall.com](http://www.courtcall.com) or, using a different phone text 888.527.7327 or call 888.882.6878 for assistance.

## Mandatory procedures for your CourtCall® Appearance are as follows:

Our Tax ID# 95-4568415

1. Please take a moment to review this Confirmation. If a change or correction is required, or if you have not received a Confirmation for each reservation made, please contact us at: (888) 882-6878 or (310) 342-0888.
2. It is the participant's responsibility to dial into the conference at least five minutes prior to the scheduled hearing time as CourtCall does not call the participant. If you are unavoidably late and your matter is being heard in Court which is already in session, you must wait for an appropriate moment to announce yourself. Do not interrupt the Judge.

**Do not use a payphone, cellular phone, headset or speakerphone or incorporate/join this call into another conference call. Never place the conference on hold.**

3. Once you have joined the call, an operator, clerk or the Judge may check you in. Alternatively, you may not be addressed until your case is called. Do not place the call on hold or allow anyone else to hold on your behalf. During the entirety of the call, you should be in a quiet area with your attention focused solely on the Court. Refrain from making or allowing any background noise such as cell phones ringing, intercoms, typing, paper-shuffling, dogs barking, etc., as the Court will not tolerate any disruptions on the line. If you are comfortable using the mute feature on your phone, you may use it but be sure to un-mute it when your matter is called.
4. If your matter is being heard in Court, listen carefully to proceedings as the Court may make general observations applicable to all matters, which will not be repeated. When speaking with the Court identify yourself each time you speak. The Court expects you to act professionally and failure to adhere to these instructions may result in the termination of your call or the entire conference, sanctions for a non-appearance, an order to appear in Court at the next session or other consequences the Court deems appropriate, as well as withdrawing the privilege of appearing remotely in the future.
5. It is the participant's (or scheduling party's) responsibility to notify CourtCall of any continuance or cancellation prior to the scheduled hearing time to have any previously paid fees applied to the continued hearing or to be eligible for a refund, as the Court will not notify CourtCall of any continuance or cancellation of your matter. Matters continued at the time of the hearing must be rescheduled and a new fee will apply. To continue or cancel your CourtCall Appearance, call (888) 882-6878 prior to the scheduled appearance time.
6. Please hang up your phone immediately after the Judge concludes your case.

**Stop writing checks or tracking credit card charges, open a CourtCall Debit Account and receive a monthly ledger identifying each CourtCall Appearance. Please call our office for details. Our address is CourtCall LLC, 2158 W. 190th Street, Torrance, CA 90504.**

COURTCALL'S LIABILITY CONCERNING THIS REMOTE APPEARANCE IS LIMITED TO THE FEE PAID TO COURTCALL.



2050 W. 190th Street  
Suite 105A  
Torrance, CA 90504  
Phone: (888) 882-6878  
CourtCall.com

INVOICE / RECEIPT

10/09/2023 03:49 PM

All amounts below are in U.S. Dollars

COURTCALL ID: 11705561  
CASE NUMBER/NAME: 22CV-01975 / [REDACTED]  
CUSTOMER REF. NUMBER:  
PROCEEDING: Case Management Conference  
DATE OF HEARING: Friday, June 9th, 2023 at 8:15 AM PT  
FIRM NAME: Israel Orozco Law P.C.  
ATTORNEY/PARTY APPEARING: Israel Orozco  
TELEPHONE: (657) 468-9066  
FAX/EMAIL:  
BASIC FEE/LATE FEE: \$72.00  
AMOUNT PAID: \$72.00  
PAYMENT NOW DUE: \$0.00

**Payment Details**

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$72.00	MasterCard ending in 5650	6/6/2023 2:50:11PM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

**PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT:** Payment can be made online by registering and logging in at [www.courtcall.com](http://www.courtcall.com) or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

**PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER**

**PAYMENT BY CHECK OR MONEY ORDER:** If a balance is due detach and mail this payment section with your check, payable to: **CourtCall LLC, 2050 W. 190th Street, Ste 105A, Torrance, CA 90504.** Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 11705561  
CASE NAME/NUMBER: 22CV-01975 / [REDACTED]  
CUSTOMER REF. NUMBER:  
PROCEEDING: Case Management Conference  
DATE OF HEARING: Friday, June 9th, 2023 at 8:15 AM PT  
FIRM NAME: Israel Orozco Law P.C.  
ATTORNEY/PARTY APPEARING: Israel Orozco  
TELEPHONE: (657) 468-9066

Attorney Appearing: Israel Orozco

Exhibit A-I Page 109 of 136

## Calendar Status

Firm: Israel Orozco Law P.C.

Tel: (657) 468-9066

Fax:

Representing: Defendant(s), [REDACTED]

Your CourtCall Appearance has been confirmed for Judge Robert Mangano (V3), Dept. 402 on Wednesday, July 19th, 2023 at 8:30 AM PT

Cust. Ref. #: 356340283

At five minutes prior to the above time, dial **(855) 268-7844**. When prompted, enter access code **40494699#** and PIN **13430352#**.

If you will be SUBSTITUTING for the attorney listed in this confirmation, you must dial in AT LEAST 5 MINUTES EARLIER than indicated above and press \*1 in order to give your name to the clerk before being admitted to the call.

Distributing or sharing your conference number / code is prohibited. Those who do so may be subject to sanction.

## CONFIRMATION

Fresno County Superior Court-Fresno (CA)

Case Name: [REDACTED]

**Be prompt, or your case may be heard without you!**

Case Number: 21CECL02323

Proceeding: Order To Show Cause

CourtCall ID# 11720946 (not access code)

**If the Court has not joined within 15 mins**, remain on the conference line and use the online chat at [www.courtcall.com](http://www.courtcall.com) or, using a different phone text 888.527.7327 or call 888.882.6878 for assistance.

Our Tax ID# 95-4568415

**Mandatory procedures for your CourtCall® Appearance are as follows:**

1. Please take a moment to review this Confirmation. If a change or correction is required, or if you have not received a Confirmation for each reservation made, please contact us at: (888) 882-6878 or (310) 342-0888.
2. It is the participant's responsibility to dial into the conference at least five minutes prior to the scheduled hearing time as CourtCall does not call the participant. If you are unavoidably late and your matter is being heard in Court which is already in session, you must wait for an appropriate moment to announce yourself. Do not interrupt the Judge.

**Do not use a payphone, cellular phone, headset or speakerphone or incorporate/join this call into another conference call. Never place the conference on hold.**

3. Once you have joined the call, an operator, clerk or the Judge may check you in. Alternatively, you may not be addressed until your case is called. Do not place the call on hold or allow anyone else to hold on your behalf. During the entirety of the call, you should be in a **quiet area** with your attention focused solely on the Court. Refrain from making or allowing any background noise such as cell phones ringing, intercoms, typing, paper-shuffling, dogs barking, etc., as the Court will not tolerate any disruptions on the line. If you are comfortable using the mute feature on your phone, you may use it but be sure to un-mute it when your matter is called.
4. If your matter is being heard in Court, listen carefully to proceedings as the Court may make general observations applicable to all matters, which will not be repeated. **When speaking with the Court identify yourself each time you speak.** The Court expects you to act professionally and failure to adhere to these instructions may result in the termination of your call or the entire conference, sanctions for a non-appearance, an order to appear in Court at the next session or other consequences the Court deems appropriate, as well as withdrawing the privilege of appearing remotely in the future.
5. It is the participant's (or scheduling party's) responsibility to notify CourtCall of any continuance or cancellation prior to the scheduled hearing time to have any previously paid fees applied to the continued hearing or to be eligible for a refund, as the Court will not notify CourtCall of any continuance or cancellation of your matter. Matters continued at the time of the hearing must be rescheduled and a new fee will apply. **To continue or cancel your CourtCall Appearance, call (888) 882-6878 prior to the scheduled appearance time**
6. Please hang up your phone immediately after the Judge concludes your case.

**Stop writing checks or tracking credit card charges, open a CourtCall Debit Account and receive a monthly ledger identifying each CourtCall Appearance. Please call our office for details. Our address is CourtCall LLC, 2158 W. 190th Street, Torrance, CA 90504.**

COURTCALL'S LIABILITY CONCERNING THIS REMOTE APPEARANCE IS LIMITED TO THE FEE PAID TO COURTCALL.





2050 W. 190th Street  
Suite 105A  
Torrance, CA 90504  
Phone: (888) 882-6878  
CourtCall.com

INVOICE / RECEIPT

10/09/2023 03:48 PM

All amounts below are in U.S. Dollars

COURTCALL ID: 11704810  
CASE NUMBER/NAME: 21CECL02323 / [REDACTED]  
CUSTOMER REF. NUMBER:  
PROCEEDING: Order To Show Cause  
DATE OF HEARING: Wednesday, June 7th, 2023 at 3:30 PM PT  
FIRM NAME: Israel Orozco Law P.C.  
ATTORNEY/PARTY APPEARING: Israel Orozco  
TELEPHONE: (657) 468-9066  
FAX/EMAIL:  
BASIC FEE/LATE FEE: \$72.00  
AMOUNT PAID: \$72.00  
PAYMENT NOW DUE: \$0.00

**Payment Details**

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$72.00	American Express ending in 4008	6/8/2023 7:10:04AM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

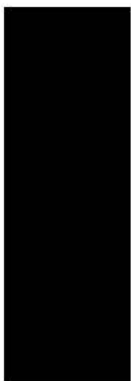


**PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT:** Payment can be made online by registering and logging in at [www.courtcall.com](http://www.courtcall.com) or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

**PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER**

**PAYMENT BY CHECK OR MONEY ORDER:** If a balance is due detach and mail this payment section with your check, payable to: **CourtCall LLC, 2050 W. 190th Street, Ste 105A, Torrance, CA 90504**. Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 11704810  
CASE NAME/NUMBER: 21CECL02323 / [REDACTED]  
CUSTOMER REF. NUMBER:  
PROCEEDING: Order To Show Cause  
DATE OF HEARING: Wednesday, June 7th, 2023 at 3:30 PM PT  
FIRM NAME: Israel Orozco Law P.C.  
ATTORNEY/PARTY APPEARING: Israel Orozco  
TELEPHONE: (657) 468-9066

# **Exhibit “E”**

 <b>USPS TRACKING #</b> <b>9405 5036 9930 0543 9426 75</b>		  <b>R005</b>		 <b>UNITED STATES POSTAL SERVICE®</b> <b>Click-N-Ship®</b>	
<b>P</b>		<b>US POSTAGE</b> Flat Rate Env <b>U.S. POSTAGE PAID</b> Click-N-Ship® 		<b>usps.com</b> 9405 5036 9930 0543 9426 75 0096 5000 0059 7537	
<b>Electronic Rate Approved #038555749</b> 		<b>ISRAEL OROZCO</b> 115 E DATE ST BREA CA 92821-5428 <b>0000</b>		<b>05/14/2023</b> Mailed from 92821 986757369173996	
		<b>PRIORITY MAIL®</b>		<b>Expected Delivery Date: 05/18/23</b>	

439677909



Cut on dotted line.

## Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
2. Place your label so it does not wrap around the edge of the package.
3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

**USPS TRACKING # :**  
**9405 5036 9930 0543 9426 75**

Trans. #: 588354841  
Print Date: 05/14/2023  
Ship Date: 05/14/2023  
Expected Delivery Date: 05/18/2023

Priority Mail® Postage: **\$9.65**  
Total: **\$9.65**

**From:** ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

**To:** 

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



**UNITED STATES POSTAL SERVICE®**

Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)



## Shipment Confirmation Acceptance Notice

### A. Mailer Action

**Note To Mailer:** The labels and volume associated to this form online, **must** match the labeled packages being presented to the USPS® employee with this form.

Shipment Date: 05/14/23

Shipped From:

ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

Type of Mail	Volume
Priority Mail®	2
Priority Mail Express™*	0
International Mail*	0
First-Class Package Service - Retail™	0
Parcel Select® Ground	0
Other	0
Total Volume	2

\*Start time for products with service guarantees will begin when mail arrives at the local Post Office™ and items receive individual processing and acceptance scans.

### B. USPS Action

- USPS EMPLOYEE: Please scan upon pickup or receipt of mail. Leave form with customer or in customer's mail receptacle. Employee verifies the package volume count on the Package Pickup Carrier Manifest.
  - If the volume on the manifest matches the volume being collected from the customer, the employee should make the **1:YES** selection by pressing the number 1 on the keypad of the handheld scanner, or on the keyboard of the POS ONE terminal.
  - If the volume on the manifest does not match the volume being collected from the customer, the employee should make the **2:NO** selection. The mail should still be collected and dispatched as normal.

**USPS SCAN**



**9475 7036 9930 0423 9566 72**



Order:

o1981614631

Created on:

2023-05-14 02:48 AM

Product Name:

Click-N-Ship®

Click-N-Ship® Transaction Number:

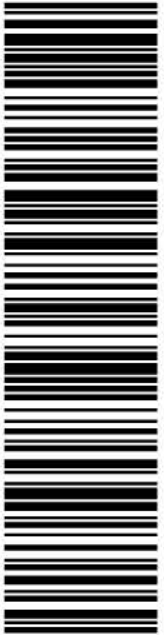




[588354841](#)

Click-N-Ship® Action Type:

Completed

Click-N-Ship® Amount:

\$9.65

 <b>USPS TRACKING #</b> <b>9405 5036 9930 0543 9425 38</b>		 	
<b>Electronic Rate Approved #038555749</b> 		 <b>USPS TRACKING #</b> <b>9405 5036 9930 0543 9425 38</b>	
<b>Click-N-Ship®</b> USPS.com 9405 5036 9930 0543 9425 38 0096 5000 0076 3042 US POSTAGE Flat Rate Env U.S. POSTAGE PAID Click-N-Ship® Mailed from 92821 986757367340566 05/14/2023		<b>PRIORITY MAIL®</b> ISRAEL OROZCO 115 E DATE ST BREA CA 92821-5428 Expected Delivery Date: 05/17/23 0000 <b>C018</b>	

354641517



Cut on dotted line.

## Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
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5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

<b>USPS TRACKING # :</b> <b>9405 5036 9930 0543 9425 38</b>	
Trans. #: 588354479	Priority Mail® Postage: <b>\$9.65</b>
Print Date: 05/14/2023	Total: <b>\$9.65</b>
Ship Date: 05/14/2023	
Expected Delivery Date: 05/17/2023	
<b>From:</b> ISRAEL OROZCO 115 E DATE ST BREA CA 92821-5428	
<b>To:</b> 	
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

Order Details:

<b>Order:</b>	o1981505675
<b>Created on:</b>	2023-05-14 02:41 AM
<b>Product Name:</b>	Click-N-Ship®
<b>Click-N-Ship® Transaction Number:</b>	<a href="#">588354479</a>
<b>Click-N-Ship® Action Type:</b>	Completed
<b>Click-N-Ship® Amount:</b>	\$9.65

[Back to Shipping History](#)

Label # 9405503699300545734827

Terms ⓘ

Acceptance Cutoff

05/16/2023  
5:30 PM

Acceptance Time

No Data

Expected Date

05/18/2023  
11:59 PM

Delivery Status

No Data

Details

431138751

Account Number

138500377

Return Address

ISRAEL OROZCO  
115 E DATE ST  
BREA, CA 92821

Delivery Address

[Redacted]

Package

Ship Date: 05/15/2023  
From: 92821

Service Type

Priority Mail®  
Flat Rate Envelope  
Hide Postage Price

More Actions ⓘ

[USPS Tracking®](#) >

[Ship Again](#) >

Need Help? ⓘ

[File an insurance claim](#) >

[Request A Service Refund](#) >

Order Number

[588508150](#)

Transaction Type

LABEL

Payment Method

MC-5650

Payment Status

Account Charged

Service Type	Price
Priority Mail®	
Flat Rate Envelope	\$9.65
<b>Label Total</b>	<b>\$9.65</b>

Time Stamp	Message
05-16-2023 16:29:10	LABEL REPRINTED
05-16-2023 16:28:26	LABEL PRINTED
05-16-2023 16:27:37	Getting Payment
05-16-2023 16:27:20	Setting Payment

Feedback

[Back to Shipping History](#)

Label # 9405503699300545734803

462446684

Terms ⓘ

Acceptance Cutoff

05/16/2023  
5:30 PM

Acceptance Time

No Data

Expected Date

05/18/2023  
11:59 PM

Delivery Status

No Data

Details

Account Number

138500377

Return Address

ISRAEL OROZCO  
115 E DATE ST  
BREA, CA 92821

Delivery Address

[Redacted]

Package

Ship Date: 05/15/2023  
From: 92821

Service Type

Priority Mail®  
Flat Rate Envelope  
Hide Postage Price

More Actions ⓘ

[USPS Tracking®](#) >

[Ship Again](#) >

Need Help? ⓘ

[File an insurance claim](#) >

[Request A Service Refund](#) >

Order Number

[588508150](#)

Transaction Type

LABEL

Payment Method

MC-5650

Payment Status

Account Charged

Service Type	Price
Priority Mail®	
Flat Rate Envelope	\$9.65
<b>Label Total</b>	<b>\$9.65</b>

Time Stamp	Message
05-16-2023 16:29:10	LABEL REPRINTED
05-16-2023 16:28:26	LABEL PRINTED
05-16-2023 16:27:37	Getting Payment
05-16-2023 16:27:20	Setting Payment

Feedback



[Back to Shipping History](#)

Label # 9405503699300545734810

632019050

Terms ⓘ

Acceptance Cutoff

05/16/2023  
5:30 PM

Acceptance Time

No Data

Expected Date

05/18/2023  
11:59 PM

Delivery Status

No Data

Details

Account Number

138500377

Return Address

ISRAEL OROZCO  
115 E DATE ST  
BREA, CA 92821

Delivery Address

[Redacted Address]

Package

Ship Date: 05/15/2023  
From: 92821

Service Type

Priority Mail®  
Flat Rate Envelope  
Hide Postage Price

More Actions ⓘ

[USPS Tracking®](#) >

[Ship Again](#) >

Need Help? ⓘ

[File an insurance claim](#) >

[Request A Service Refund](#) >

Order Number

[588508150](#)

Transaction Type

LABEL

Payment Method

MC-5650

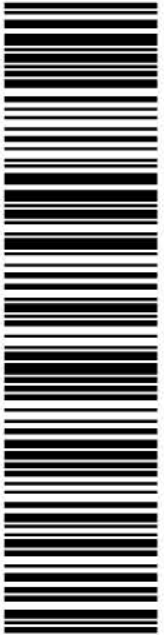





Payment Status

Account Charged

Service Type	Price
Priority Mail®	
Flat Rate Envelope	\$9.65
<b>Label Total</b>	<b>\$9.65</b>

Time Stamp	Message
05-16-2023 16:29:10	LABEL REPRINTED
05-16-2023 16:28:26	LABEL PRINTED
05-16-2023 16:27:37	Getting Payment
05-16-2023 16:27:20	Setting Payment

Feedback

 <b>USPS TRACKING #</b> 9405 5036 9930 0548 0922 45		  <b>C015</b>		 <b>UNITED STATES POSTAL SERVICE®</b> <b>Click-N-Ship®</b>	
 Electronic Rate Approved #038555749		 <b>ISRAEL OROZCO</b> 115 E DATE ST BREA CA 92821-5428 <b>0000</b>		 <b>US POSTAGE</b> Flat Rate Env U.S. POSTAGE PAID Click-N-Ship® 05/20/2023 Mailed from 92821 986756818979506	

552119845



Cut on dotted line.

## Instructions

1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
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5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

**USPS TRACKING # :**  
**9405 5036 9930 0548 0922 45**

Trans. #: 588714621  
Print Date: 05/20/2023  
Ship Date: 05/20/2023  
Expected Delivery Date: 05/22/2023

Priority Mail® Postage: **\$9.65**  
Total: **\$9.65**

**From:** ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

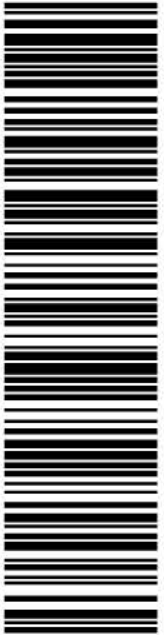



**To:** 

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)



 <b>USPS TRACKING #</b> 9405 5036 9930 0548 0922 52		  <b>R005</b>		 <b>UNITED STATES POSTAL SERVICE®</b> <b>Click-N-Ship®</b>	
<b>P</b> <b>US POSTAGE</b> Flat Rate Env 05/20/2023 Mailed from 92821 986756818978640		<b>ISRAEL OROZCO</b> 115 E DATE ST BREA CA 92821-5428 <b>0000</b>		<b>U.S. POSTAGE PAID</b> 	
<b>PRIORITY MAIL®</b>		<b>Expected Delivery Date: 05/22/23</b>			
<b>Electronic Rate Approved #038555749</b>					

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Cut on dotted line.

## Instructions

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4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

**USPS TRACKING # :**  
**9405 5036 9930 0548 0922 52**

Trans. #: 588714621  
Print Date: 05/20/2023  
Ship Date: 05/20/2023  
Expected Delivery Date: 05/22/2023

Priority Mail® Postage: **\$9.65**  
Total: **\$9.65**

**From:** ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

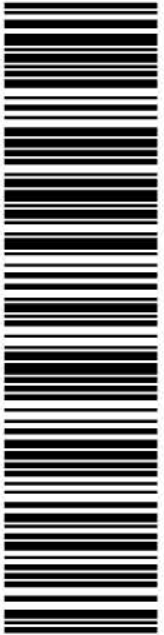





**To:** 

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



**UNITED STATES POSTAL SERVICE®**

Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

 <b>USPS TRACKING #</b> 9405 5036 9930 0548 0922 21		  <b>R010</b>		 <b>UNITED STATES POSTAL SERVICE®</b> <b>Click-N-Ship®</b>	
 Electronic Rate Approved #038555749		 <b>ISRAEL OROZCO</b> 115 E DATE ST BREA CA 92821-5428 <b>0000</b>		<b>P</b> <b>US POSTAGE</b> Flat Rate Env U.S. POSTAGE PAID Click-N-Ship® 05/20/2023 Mailed from 92821 986756818981331	
<b>PRIORITY MAIL®</b> Expected Delivery Date: 05/23/23					

390459261



Cut on dotted line.

## Instructions

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## Click-N-Ship® Label Record

**USPS TRACKING # :**  
**9405 5036 9930 0548 0922 21**

Trans. #: 588714621  
Print Date: 05/20/2023  
Ship Date: 05/20/2023  
Expected Delivery Date: 05/23/2023

Priority Mail® Postage: **\$9.65**  
Total: **\$9.65**

**From:** ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

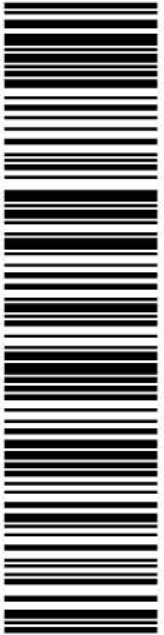




**To:** 

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



**UNITED STATES POSTAL SERVICE®**

Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)

 <b>USPS TRACKING #</b> 9405 5036 9930 0548 0922 38		  <b>C002</b>		 <b>UNITED STATES POSTAL SERVICE®</b> <b>Click-N-Ship®</b>	
<b>P</b> <b>US POSTAGE</b> Flat Rate Env U.S. POSTAGE PAID Click-N-Ship® 05/20/2023 Mailed from 92821 986756818980119		<b>PRIORITY MAIL®</b> ISRAEL OROZCO 115 E DATE ST BREA CA 92821-5428 Expected Delivery Date: 05/23/23 0000			
Electronic Rate Approved #038555749					

389869110



Cut on dotted line.

## Instructions

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4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
5. Mail your package on the "Ship Date" you selected when creating this label.

## Click-N-Ship® Label Record

**USPS TRACKING # :**  
**9405 5036 9930 0548 0922 38**

Trans. #: 588714621  
Print Date: 05/20/2023  
Ship Date: 05/20/2023  
Expected Delivery Date: 05/23/2023

Priority Mail® Postage: **\$9.65**  
Total: **\$9.65**

**From:** ISRAEL OROZCO  
115 E DATE ST  
BREA CA 92821-5428

**To:** 

\* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



**UNITED STATES POSTAL SERVICE®**

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# **Exhibit “F”**



## Journal Technologies Court Portal



## Make a Reservation

LES

Case Number: 22NWLC15958 Case Type: Civil Limited Category: Other Promissory Note/Collections Case  
Date Filed: 2022-07-12 Location: Norwalk Courthouse - Department Y

## Reservation

Case Name: 669170411

Case Number:  
22NWLC15958

Type:  
Motion to Be Relieved as Counsel

Status:  
RESERVED

Filing Party:  
(Defendant)

Location:  
Norwalk Courthouse - Department Y

Date/Time:  
06/16/2023 10:30 AM

Number of Motions:  
1

Reservation ID:  
906133465730

Confirmation Code:  
CR-BUYHTGYHK6RWK9VTR

## Fees

Description	Fee	Qty	Amount
Motion to Be Relieved as Counsel	60.00	1	60.00
Credit Card Percentage Fee (2.75%)	1.65	1	1.65
TOTAL			\$61.65

## Payment

Amount:  
\$61.65

Type:  
MasterCard

Account Number:  
XXXX5650

Authorization:  
01984Q

Payment Date:  
1969-12-31

[Print Receipt](#)[+ Reserve Another Hearing](#)[Chat](#)

# **Exhibit “G”**



**U.S. District Court**

**California Northern District**

**Notice of Electronic Filing**

The following transaction was entered by Orozco, Israel on 6/1/2023 at 4:16 AM and filed on 6/1/2023

**Case Name:** v. USDC Northern District of California

**Case Number:** [3:23-cv-55555](#)

**Filer:**

**Document Number:** [1023](#)

**Docket Text:**

**Petition for Bar Membership for Orozco, Israel (CA SBN 340722) ( Filing fee \$ 317, receipt number ACANDC-18318837.). (Filed on 6/1/2023)**

**3:23-cv-55555 No electronic notice will be sent.**

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**C:\fakepath\Petition for Bar Membership.pdf

**Electronic document Stamp:**

[STAMP CANDStamp\_ID=977336130 [Date=6/1/2023] [FileNumber=20271650-0]

[5d0cc6581b92a24f78439bd2e5c10fed84a3a4693a4bdea28a80c3daebcbb22b3e3ec

6d7452b515bca1da5e95074385e3a019c8c4cb8275661f8ecc58eaa6cbf]]

**Pay.gov Payment Confirmation: CALIFORNIA NORTHERN DISTRICT COURT**

2 messages

Case 8:23-bk-10571-SC Doc 862-2 Filed 01/20/24 Entered 01/20/24 01:52:52 Desc  
Exhibit A-I Page 128 of 136

**do\_not\_reply@psc.uscourts.gov** <do\_not\_reply@psc.uscourts.gov>

Thu, Jun 1, 2023 at 4:16 AM

Reply-To: ecfhelpdesk@cand.uscourts.gov

To: israelocc@gmail.com

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: ECF Help Desk at 866-638-7829.

Account Number: [REDACTED]

Court: CALIFORNIA NORTHERN DISTRICT COURT

Amount: \$317.00

Tracking Id: ACANDC-18318837

Approval Code: [REDACTED]

Card Number: \*\*\*\*\*5650

Date/Time: 06/01/2023 07:16:22 ET

NOTE: This is an automated message. Please do not reply

# **Exhibit “H”**

Order Confirmation

Jun 15, 2023

DocuSign eSignature

Standard

Israel Orozco

israeloc@gmail.com

Account ID # [REDACTED]

Subscription	Billed annually
Licenses (\$300 per license)	1 license
Subtotal	\$300.00
Payment method	ending in 5650
Paid today	\$300.00

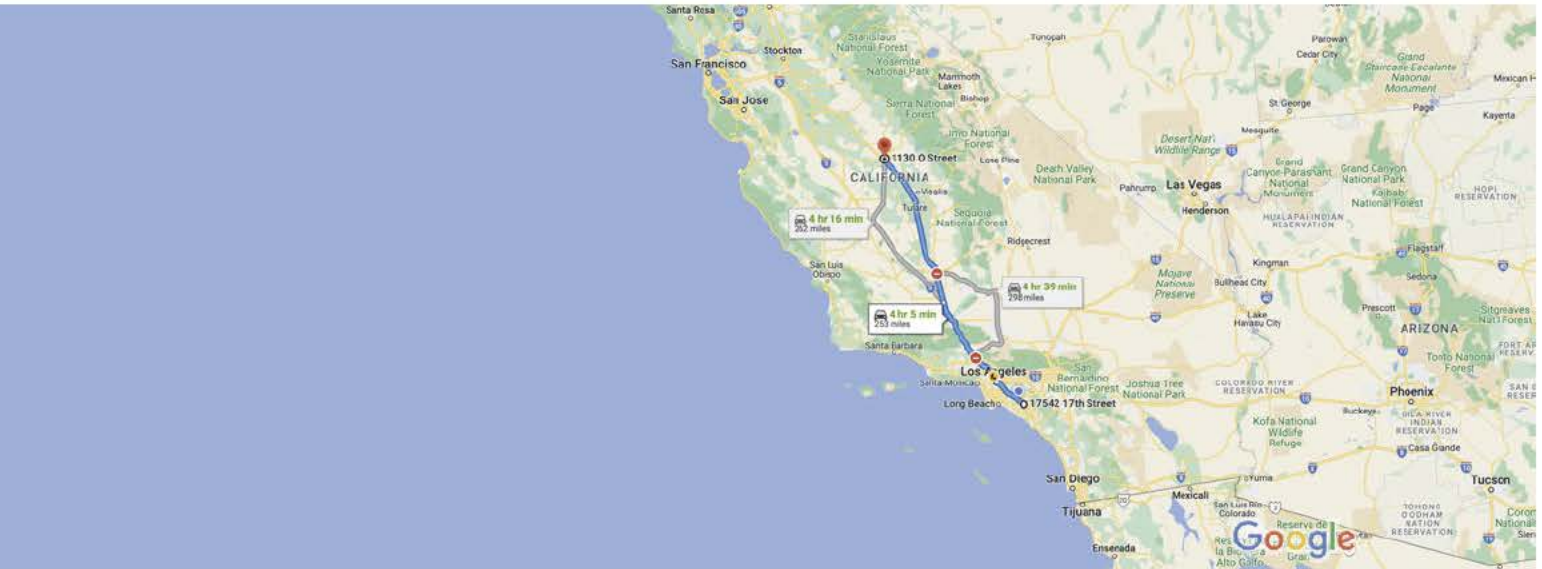
Hello!

Got a question?

We're here to help.

1

# **Exhibit “I”**



Map data ©2023 Google, NE 50 m

17542 17th St  
Tustin, CA 92780

Get on CA-55 N/State Rte 55 N from 17th St

- ↑ 1. Head east toward 17th St  
⚠ Restricted usage road  
98 ft
- ↶ 2. Turn left toward 17th St  
⚠ Restricted usage road  
85 ft
- ↶ 3. Turn left at the 1st cross street onto 17th St  
i Pass by Taco Bell (on the left)  
0.3 mi
- ⬆ 4. Take the ramp onto CA-55 N/State Rte 55 N  
0.2 mi

Follow I-5 N and CA-99 N to Fresno St in Fresno. Take exit  
132B from CA-99 N

- ⬆ 5. Merge onto CA-55 N/State Rte 55 N  
0.7 mi
- ↘ 6. Use the right 2 lanes to take exit 13 for California  
22 W/Garden Grove Fwy toward Long Beach  
0.6 mi
- ↑ 7. Continue onto CA-22 W/Garden Grove Fwy  
2.1 mi



26.5 mi

9. Keep right at the fork to stay on I-5 N, follow signs for Interstate 5 N/Sacramento

27.7 mi

10. Keep right at the fork to continue on Interstate 5 Truck Rte N

1.5 mi

11. Use the left 2 lanes to merge onto I-5 N toward Sacramento

58.5 mi

12. Keep left at the fork to continue on CA-99 N, follow signs for Bakersfield/Fresno

23.5 mi

13. Take exit 23 for Ming Ave N

0.3 mi

14. Turn right onto Ming Ave

495 ft

15. Turn right at the 1st cross street onto Wible Rd

1.0 mi

16. Continue onto Oak St

1.0 mi

17. Use the left 2 lanes to turn left onto California Ave

0.1 mi

18. Take the ramp onto CA-99 N

108 mi

19. Take exit 132B for Fresno St

0.2 mi

Follow Fresno St to O St

3 min (0.9 mi)

20. Turn right onto Fresno St

0.9 mi

21. Turn right onto O St

Destination will be on the left

249 ft

1130 O St

Fresno, CA 93701

<b>SUPERIOR COURT OF CALIFORNIA - COUNTY OF FRESNO</b> <b>Civil Limited - Central Division</b>		Entered by:
TITLE OF CASE: <div style="background-color: black; width: 200px; height: 1.2em; display: inline-block;"></div> <b>452618175</b>		
<b>COURT TRIAL MINUTE ORDER</b>		Case Number: <b>21CECL00470</b>

Hearing Date: **May 24, 2023** Hearing Type: **Court Trial**  
Department: **404** Judge/Temp. Judge: **Neglin, Stephanie**  
Court Clerk: **Yang, Julie** Reporter/Tape: **8:51:19** [ ] Contested

<b>Appearing Parties:</b>	
Plaintiff: <b>Mark Johnson—Attorney</b>	[X] appearing on behalf of Plaintiff
Defendant: <b>Israel Orozco—Attorney</b>	[X] appearing on behalf of Defendant

[X] Matter continued at the request of parties. Defendant is recovering from a Heart Surgery he just had.  
[X] Continued to [ ] Set for Type of Hearing Court Trial  
on Date: November 8, 2023 at Time: 8:30 in Dept. 404

**Trial Proceedings:**

Opening statement made by \_\_

Opening statement waived by \_\_

[ ] Witnesses Sworn:	[ ] Witnesses Sworn:
[ ] For Plaintiff	[ ] For Defendant
[ ] Exhibits introduced:	[ ] Exhibits introduced:
[ ] Returned [ ] Retained in file [ ] Filed w/ Exhibit Clk	[ ] Returned [ ] Retained in file [ ] Filed w/ Exhibit Clk

[ ] No statement

[ ] See Signed Stipulation

[ ] Plaintiff rests

[ ] Defendant rests

[ ] Submitted with argument [ ] Submitted without argument [ ] Matter is taken under advisement

**Judgment:**

[ ] For Plaintiff(s) [ ] For Defendant(s) \_\_  
[ ] Against Defendant(s) [ ] Against Plaintiff(s) \_\_  
Principal \$\_\_ Interest \$\_\_ Costs \$\_\_ Attorney fees \$\_\_  
Total \$\_\_  
[ ] Defendant to recover \_\_

[ ] Writ of possession to issue for the premises located at: \_\_ [ ] Lockout stayed to: \_\_

[ ] Of Non- Suit

[ ] Other: \_\_

[ ] Pursuant to CRC 391(a) and CCP section 1019.5(a), no further order is necessary.

[X] Service by the clerk will constitute notice of the order.

<b>SUPERIOR COURT OF CALIFORNIA - COUNTY OF FRESNO</b> Civil Department, Central Division 1130 "O" Street Fresno, California 93724-0002 (559) 457-2000	<i>FOR COURT USE ONLY</i>
TITLE OF CASE: [REDACTED]	
<b>CLERK'S CERTIFICATE OF MAILING</b>	CASE NUMBER: 21CECL00470

I certify that I am not a party to this cause and that a true copy of the:

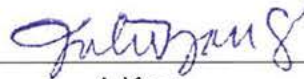
**May 24, 2023 Court Trial Minute Order**

was placed in a sealed envelope and placed for collection and mailing on the date and at the place shown below following our ordinary business practice. I am readily familiar with this court's practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service with postage fully prepaid.

Place of mailing: **Fresno, California 93724-0002**

On Date: **05/25/2023**

Clerk, by \_\_\_\_\_,



**J. Yang**

, Deputy

Thomas J. Sebourn  
Suttell & Hammer, APC  
P.O. Box C-90006  
Bellevue, WA 98009

Daniel S March  
Litigation Practice Group PC  
17542 E. 17th Street, Suite 100  
Tustin, CA 92780

☐ Clerk's Certificate of Mailing Additional Address Page Attached

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**Account Name: Business Advantage Travel Rewards - 5650 Transaction Details**

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**Merchant:** CITY OF FRESNO PARK MO

**Transaction date:** 05/24/2023

**Transaction amount:** \$3.49

**Reference number:** [REDACTED]

**Transaction type:** Purchase

**Merchant category:** PARKING LOTS AND GARAGES

**Expense category:** Transportation

**Code:** [REDACTED]